

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687758713654

अनुबंध तिथि | Generated Date : 19-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4746561](#)

अनुसूची नाम | Schedule Name: Schedule 2

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : State Government	पद   Designation : Administrative Officer
मंत्रालय   Ministry : -	संपर्क नंबर   Contact No. : 02836-245753-
विभाग   Department : Health & Family Welfare Department Gujarat	ईमेल आईडी   Email ID : buycon58.chc.gj@gembuyer.in
संगठन का नाम   Organisation Name : Community health center	जीएसटीआईएन   GSTIN : -
कार्यालय क्षेत्र   Office Zone: Governmentl hospital Anjar	पता   Address : Government Hospital Anjar, Vijaynagar-Anjar., KACHCHH, GUJARAT-370110, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No	Role: BUYER
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: Superintendent	भुगतान का तरीका   Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: Superintendent	पद   Designation : Administrative Officer
	ईमेल आईडी   Email ID : buycon58.chc.gj@gembuyer.in
	जीएसटीआईएन   GSTIN : -
	पता   Address: Government Hospital Anjar, Vijaynagar-Anjar., KUTCHH/BHUJ, GUJARAT-370110, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 8KFC220005348737
कंपनी का नाम   Company Name : GROWMORE PHARMACY
संपर्क नंबर   Contact No. : 09722416443
ईमेल आईडी   Email ID : growmorepharmacy@gmail.com
पता   Address : 19, H D PLAZA, JUBILEE COLONY, NEAR RANA HOSPITAL, Kachchh, GUJARAT-370001, -
एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-GJ-13-0019036
एमएसई सामाजिक श्रेणी   MSE Social Category : General
एमएसई लिंग श्रेणी   MSE Gender : Male
जीएसटीआईएन   GSTIN: 24CWCPP0991F1ZJ

\*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Buyer

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण   Product Details						
#	आइटम विवरण   Item Description	आइटम विवरण   Ordered Quantity	इकाई   Unit	इकाई मूल्य (INR)   Unit Price (INR)	कर विभाजन (INR)   Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित)   Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम   Product Name : X Ray Film 10-12 ब्रांड   Brand : FUZIFILM ब्रांड प्रकार   Brand Type : Unbranded कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: X Ray Film 10-12 एचएसएन कोड   HSN Code: 37011010	150	pieces	43	NA	6,450
कुल ऑर्डर मूल्य   Total Order Value (in INR)						6,450

प्रेषिती विवरण   Consignee Detail						
क्र.सं.   S.No	प्रेषिती   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिनांक के बाद डिलीवरी शुरू करना है   Delivery Start After	वितरण पूरा कब तक करना है   Delivery To Be Completed By
	पद   Designation : - ईमेल आईडी   Email ID : buycon58.chc.gj@gembuyer.in संपर्क   Contact : 02836-245753-					

1	जीएसटीआईएन   GSTIN : - पता   Address : Government Hospital Anjar, Vijaynagar-Anjar., KACHCHH, GUJARAT-370110, India	X Ray Film 10-12	-	150	19-Mar-2024	03-Apr-2024
विनिर्देश   Specification1						
<a href="#">विशिष्टता दस्तावेज़   Specification Document</a>						
<a href="#">क्रेता बीओक्यू दस्तावेज़   Buyer BOQ Document</a>						
<a href="#">बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन   Compliance of BOQ Specification And Supporting Document</a>						
टिप्पणी   Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.						
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ईपीबीजी विवरण   ePBG Detail						
सलाहकार बैंक   Advisory Bank :						NA
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):						NA
नियम और शर्तें   Terms and Conditions						
1. General Terms and Conditions-						
1.1 This contract is governed by the <a href="#">General Terms and Conditions</a> , conditions stipulated to this Product/Service as provided in the Marketplace.						
1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable						
2. Buyer Added Bid Specific Terms and Conditions-						
2.1 Scope of Supply:						
Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods						
2.2 Buyer Added Bid Specific ATC:						
Buyer Added text based ATC clauses						
1. X Ray Films must have 2 years long expiry at time of supply.						
2. Prob for foetal monitor must be compatible to BPL Make FM9854 Model						
3. Prob for Table top pulse oxymeter must be compatible to mquip made Oxyquip model.						
4. ABG Machine supplier must have OEM Authorized certificate for the quoted product.						
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नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।						
Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.						